

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Neha Gupta
Address 202, Sector 22, Mumbai
PHONE 9423886459
GSTIN 24JLLE6444B1Z4
PAN UWXDJ7869P
Place of Supply Maharashtra (93)

Invoice No. 9895
Invoice Date 25-Jun-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Brick Trowels	piece	8205	13	100	10%	130.00	18%	1170.00
Measuring Tape	piece	3415	13	150	10%	195.00	18%	1755.00
Pickaxes	piece	3359	41	350	10%	1435.00	18%	12915.00
Roofing Sheets	sheet	3877	18	300	10%	540.00	18%	4860.00
Total								20700.00

Sub Total 20700.00
CGST 9% 1863.00
SGST 9% 1863.00
Total Amount 24426.00

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 16863663412
Bank Branch IFSC SBIN574TR8